

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHAWN P BAILEY  
GLORIA BAILEY

Case No.: 08-15157

Debtor(s)

§  
§  
§  
§  
§  
§

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2008.
- 2) This case was confirmed on 10/29/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2009, 03/23/2010, 04/20/2011.
- 5) The case was completed on 01/03/2012.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 132,745.00
- 10) Amount of unsecured claims discharged without payment \$ 6,306.77
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 22,749.00
Less amount refunded to debtor	\$ 1,505.45
<b>NET RECEIPTS</b>	<b>\$ 21,243.55</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,740.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,291.23
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,031.23**

Attorney fees paid and disclosed by debtor **\$ 760.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NATIONAL ASS	SECURED	214,171.00	.00	.00	.00	.00
US BANK NATIONAL ASS	SECURED	NA	.00	1,597.02	1,597.02	.00
US BANK NATIONAL ASS	SECURED	53,777.00	.00	.00	.00	.00
US BANK NATIONAL ASS	SECURED	NA	.00	242.27	242.27	.00
COOK COUNTY TREASURE	SECURED	9,972.81	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,753.98	.00	.00	.00	.00
US CELLULAR	UNSECURED	153.00	NA	NA	.00	.00
CINGULAR	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	529.00	604.77	604.77	.00	.00
BALLY'S	UNSECURED	380.00	NA	NA	.00	.00
BALLY'S	UNSECURED	380.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	615.00	737.89	737.89	737.89	.00
AT&T/SBC/ILLINOIS FA	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,502.00	4,929.51	4,929.51	4,929.51	.00
ECAST SETTLEMENT COR	UNSECURED	913.00	1,086.36	1,086.36	1,086.36	.00
FRANK SIRACUSA DDS	UNSECURED	58.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	517.00	517.11	517.11	517.11	.00
GEMB/LOWES DC	UNSECURED	508.00	NA	NA	.00	.00
GINNYS	UNSECURED	203.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	759.00	792.17	792.17	792.17	.00
ECAST SETTLEMENT COR	UNSECURED	857.00	1,099.49	1,099.49	1,099.49	.00
ECAST SETTLEMENT COR	UNSECURED	736.00	886.54	886.54	886.54	.00
HSBC NV/GM CARD	UNSECURED	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WESTLAKE HOSPITAL	UNSECURED	1,604.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	564.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	274.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	166.00	NA	NA	.00	.00
JC PENNY	UNSECURED	336.00	NA	NA	.00	.00
MED BUS/ OAK LAWN RA	UNSECURED	966.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	89.00	NA	NA	.00	.00
WESTLAKE COMMUNITY H	UNSECURED	21.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	186.00	186.30	186.30	186.30	.00
QUICK CLICK LOANS	UNSECURED	3,500.00	4,277.56	4,277.56	4,277.56	.00
CITY OF NORTHLAKE	UNSECURED	100.00	100.00	100.00	100.00	.00
ECAST SETTLEMENT COR	UNSECURED	336.00	336.22	336.22	336.22	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
US BANK	OTHER	NA	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	NA	423.88	423.88	423.88	.00
AMERICAN GENERAL FIN	SECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,839.29	1,839.29	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,839.29	1,839.29	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,977.80	15,373.03	.00

**Disbursements:**

Expenses of Administration	\$ 4,031.23	
Disbursements to Creditors	\$ 17,212.32	
<b>TOTAL DISBURSEMENTS:</b>		\$ 21,243.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.